

# KINGSVILLE TOWNSHIP TRUSTEES REGULAR

**November 10, 2010 - 7:00 pm – FIRE HALL**

The November 10, 2010 regular meeting of the Kingsville Township Trustees was called to order by Mr. Darrell Ensman, Vice-Chairman, followed by the Pledge of Allegiance. Mr. Douglas Reed was absent. Mr. Dennis Huey made a motion to waive the reading the minutes of the October 27, 2010 regular meeting and approve them as presented; motion seconded by Mr. Ensman; all yes. Copies of all the minutes were available.

**CORRESPONDENCE: Received – 1)** Letter from Ashtabula County Prosecutor Thomas Sartini giving response to the Burris Appeal and the inquiry about the Township obtaining a search warrant for that property. **2)** Received the Title for the bucket truck from Portage Auto Sales.

**PUBLIC COMMENTS AND CONCERNS: 1)** Mr. Ted Robishaw, a Kingsville resident, spoke on behalf of the Kingsville Heritage Society. They are all set for the November 21, 2010 placing and decorating of the Christmas tree in the gazebo and accompanying refreshments. Mr. Huey will put an invite to all residents on the Park sign.

**OLD BUSINESS: 1)** Neal reports that #611 is back in service. **2)** Neal reports that the lighting on #604 is done. **3)** Neal reports that the Bucket Truck is all fixed and in service. **4)** Neal reports that the strobe lights on the Mack have been repaired. **5)** Neal reports that the Green Road culvert and extension has been completed by Simak. He says that it needs more dirt after the cement has completely dried. **6)** Neal reports that the water line project is completed and pavement is in (by Koski). They put it in written agreement that if anything goes wrong with the road work done, they will fix it. **7)** Mr. Jim Branch reports that he visited Horton's about the tires. He looked in the zoning text and it only allows for 100 tires to be stored. Beyond that amount, it becomes a Health Department issue and Jim is going there the following day to talk to them about this. **8)** Mr. Huey will be drafting a letter to Sartini to try and get the money being held by KVFD, Inc. since they did not respond favorably to the list submitted by the FD. **9)** Neal shared that he had Senita in to look at different options for use of the NOPEC Grant money. So far everything they have looked into has not worked out. Senita did look at the old silver board in the upper bay ceiling and feels it needs torn down and areas need sandblasted due to moisture damage. Neal also got an estimate on all new windows for the Fire Hall for \$3000.00 installed. There was discussion to have the road garage's back walls studded in and the ceiling insulated in order to have more warm work areas. Neal will get priced from a couple builders.

**NEW BUSINESS: 1)** Neal reports that they are pretty much completed with the seasonal work and he will be laying off Robert Hamrick after next week. **2)** Mr. Huey received phone call inquiries about the Township starting a recycling program. Neal says that it has not worked elsewhere real well because people abuse it and bring things that are not recyclables and the entity ends up eating the cost of getting rid of it. Sheffield has a program and Mr. Huey will check with them to see how it works. **3)** Mr. Jim Branch reported that he never got an application from Tom Nelson for the fence he put on his property on Route 84 and he never obtained a demolition permit either. Jim will be contacting him about these things. **4)** Mr. Branch reports that Allegra found out that they have a large amount of sand on their property on the west side of Route 193 and they inquired about a permit to have it extracted. Jim informed them that they must go to the Board of Zoning Appeals to get a conditional use permit for mineral extraction. **5)** The Trustees decided that due to Thanksgiving, they would like to change the meeting time of next regular business meeting. **6)** Mr. Huey made the motion to move the next regular business meeting up a day to Tuesday, November 23, 2010 at the regular time; Mr. Ensman seconded; all yes.

**SAFETY CONCERNS:** None

<b>FINANCIAL REPORT:</b>	Receipts	\$ 6,744.28
	Expenses	\$ 9,004.56
	Balance	\$ 534,398.92

Mr. Huey moved to pay the bills; motion seconded by Mr. Ensman; all yes.

With no further business to address, Mr. Huey moved to adjourn the meeting; seconded by Mr. Ensman; all yes.

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Doug Reed, Chairman

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Deborah Ball, Fiscal Officer